

Claigemle Limited

31 March 2013

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Registered office

Hilltop

46 Changegate

Haworth

West Yorkshire

BD22 8EB

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COMPANIES HOUSE

Claigemle Limited

Abbreviated balance sheet
as at 31 March

		2013	2012
		£	£
	Note		
<u>Fixed assets</u>			
Tangible assets	2	2,400	3,045
<u>Current assets</u>			
Debtors		6,275	15,510
Cash at bank and in hand		13,374	23,731
		19,649	39,241
<u>Creditors. amounts falling</u> <u>due within one year</u>		8,054	14,508
<u>Net current assets</u>		11,595	24,733
<u>Net assets</u>		13,995	27,778
<u>Capital and reserves</u>			
Called up share capital	3	100	100
Profit and loss account		13,895	27,678
<u>Shareholders funds</u>		13,995	27,778

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on April 30, 2013.


D Hutchinson - director

The notes on page 2 form part of these financial statements

Claigemle Limited

Year ended 31 March 2013

Notes to the abbreviated accounts

1 Accounting policies

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

Turnover represents the amount of goods sold and services provided net of value added tax.

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 15% per annum reducing balance basis

Motor vehicles - 25% per annum reducing balance basis

2 Tangible fixed assets - fixtures and motors

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Cost		
1 April 2012	14,798	14,798
Additions	-	-
31 March 2013	<u>14,798</u>	<u>14,798</u>
Depreciation		
1 April 2012	11,753	10,958
Charge for the year	645	795
31 March 2013	<u>12,398</u>	<u>11,753</u>
Balance sheet value	<u>2,400</u>	<u>3,045</u>

3 Share capital

Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>